

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF CALIFORNIA
SACRAMENTO DIVISION**

In re:

KWANYEUN WILLIS

Case No. 19-24163 B13

Debtor(s)

JAN P. JOHNSON'S CHAPTER 13 STANDING TRUSTEE'S REPORT AND ACCOUNT

Jan P. Johnson, retiring Chapter 13 Trustee, submits the following Report and Account representing data as to the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1) prior to his retirement. Trustee Johnson declares as follows:

- 1) The case was filed on 06/29/2019.
- 2) The plan was confirmed on 08/14/2019.
- 3) The plan may be modified after confirmation if the Court so orders.
- 4) The trustee may file an action to remedy default if any occur in the plan.
- 5) The case remains active and open.
- 6) Number of months from present to projected date of last payment: 51
- 7) Number of months case has been pending: 3.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$244,133.14.
- 10) Amount of unsecured claims discharged without payment: NONE TO DATE.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$855.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$855.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$370.77
Court Costs	\$0.00
Trustee Expenses & Compensation	\$45.60
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$416.37**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AIS PORTFOLIO SERVICES	Secured	6,043.16	6,036.07	6,036.07	250.38	128.05
AIS PORTFOLIO SERVICES, LP	OTHER	NA	NA	NA	0.00	0.00
AXCESS FINANCIAL SERVICES	Unsecured	300.00	315.00	315.00	0.00	0.00
CAPITAL ONE BANK (USA), N.A.	Unsecured	1,139.00	1,139.81	1,139.81	0.00	0.00
CAPITAL ONE BANK (USA), N.A.	Unsecured	1,262.00	1,292.38	1,292.38	0.00	0.00
CASH CENTRAL	Unsecured	299.98	NA	NA	0.00	0.00
CNU OF CALIFORNIA LLC	Unsecured	300.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	1,963.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	885.00	NA	NA	0.00	0.00
DASH OF CASH	Unsecured	600.00	960.00	960.00	0.00	0.00
FINANCIAL EXCHANGE COMPANY O	Unsecured	300.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	584.00	NA	NA	0.00	0.00
FRANCHISE TAX BOARD	Priority	0.00	NA	NA	0.00	0.00
GREEN ARROW SOLUTIONS	Unsecured	700.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,415.36	3,283.45	3,283.45	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	9,040.94	8,609.95	8,609.95	0.00	0.00
MONEY MART EXPRESS INC	OTHER	NA	NA	NA	0.00	0.00
MONEY MART EXPRESS INC	Unsecured	300.00	NA	NA	0.00	0.00
NC FINANCIAL SOLUTIONS OF CALIF	Unsecured	2,231.00	2,255.37	2,255.37	0.00	0.00
NISWI LLC	Unsecured	3,097.99	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	297.30	312.30	312.30	0.00	0.00
SACRAMENTO COUNTY UTILITIES	Secured	1,021.63	987.73	987.73	38.89	21.31
SYNCHRONY BANK AMAZON	Unsecured	1,113.00	NA	NA	0.00	0.00
THE MONEY SOURCE INC	Secured	148,245.56	147,995.97	147,995.97	0.00	0.00
THE MONEY SOURCE INC	Secured	NA	872.25	0.00	0.00	0.00
UNITED STATES ATTORNEY	OTHER	NA	NA	NA	0.00	0.00
United States Department of Justice	OTHER	NA	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,036.07	\$250.38	\$128.05
All Other Secured	\$148,983.70	\$38.89	\$21.31
TOTAL SECURED:	\$155,019.77	\$289.27	\$149.36
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,283.45	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,283.45	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,884.81	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$416.37</u>
Disbursements to Creditors	<u>\$438.63</u>
TOTAL DISBURSEMENTS :	<u>\$855.00</u>
AMOUNT TO BE TRANSFERRED TO NEW TRUSTEE:	<u>\$0.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/28/2019

By: /s/ JAN P. JOHNSON

Trustee